

Buyer Nam	Contract N	Order Date	Seller Org	Item Gem	Invoic	CRAC Amo	PRC Compl	CRAC No	CRAC Date	Is MSME	Payment A	Buyer Divis	Buying Mo	Invoice Dat	Order Expe	Women En	Social Cate	CDA Code	Unit Code	Project Cor	Buyer Dep	Buyer Org	Item List
Rakesh Kur	GEMC-5110	01/04/23	ISHIT ENTE	GEM-3006	135907	10/04/23	GEMCRAC-	24/04/23	MSE	Naresh Poç	central dell	Tender	10/04/23	01/05/23	Yes	General					NA	N/A	
Rakesh Kur	GEMC-5110	25/05/23	ROCKWELL	GEM-31320	340158	07/06/23	GEMCRAC-	22/06/23	Non-MSE	Naresh Poç	central dell	Tender	07/06/23	24/06/23							NA	N/A	
Rakesh Kur	GEMC-5110	31/05/23	MOHINDR	GEM-3138	11520.12	08/06/23	GEMCRAC-	24/06/23	Non-MSE	Naresh Poç	central dell	Direct	09/06/23	15/06/23							NA	N/A	
Rakesh Kur	GEMC-5110	12/06/23	ROCKWELL	GEM-31930	111935.6	27/06/23	GEMCRAC-	11/07/23	Non-MSE	Naresh Poç	central dell	Direct	27/06/23	27/06/23							NA	N/A	
Rakesh Kur	GEMC-5110	12/06/23	ROCKWELL	GEM-3193	67680	27/06/23	GEMCRAC-	11/07/23	Non-MSE	Naresh Poç	central dell	Direct	27/06/23	27/06/23							NA	N/A	
Rakesh Kur	GEMC-5110	08/07/23	CELESTIAL	GEM-3251	390600	17/07/23	GEMCRAC-	31/07/23	MSE	Naresh Poç	central dell	Tender	17/07/23	07/08/23			SC				NA	N/A	
Rakesh Kur	GEMC-5110	08/07/23	CELESTIAL	GEM-3256	174000	18/07/23	GEMCRAC-	01/08/23	MSE	Naresh Poç	central dell	Tender	18/07/23	07/08/23			SC				NA	N/A	
Rakesh Kur	GEMC-5110	12/07/23	GUPTA SAL	GEM-3378	23600	22/08/23	GEMCRAC-	05/09/23	MSE	Naresh Poç	central dell	Direct	22/08/23	27/07/23			OBC				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	20/07/23	CELESTIAL	GEM-3308	101421	01/08/23	GEMCRAC-	15/08/23	MSE	Naresh Poç	central dell	Tender	01/08/23	19/08/23			SC				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	20/07/23	CELESTIAL	GEM-3308	25700	01/08/23	GEMCRAC-	15/08/23	MSE	Naresh Poç	central dell	Tender	01/08/23	19/08/23			SC				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	20/07/23	CELESTIAL	GEM-3308	146400	01/08/23	GEMCRAC-	15/08/23	MSE	Naresh Poç	central dell	Tender	01/08/23	19/08/23			SC				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	20/07/23	CELESTIAL	GEM-3456	7965	13/09/23	GEMCRAC-	29/09/23	MSE	Naresh Poç	central dell	Tender	15/09/23	30/09/23			SC				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	01/08/23	ISHIT ENTE	GEM-3357	156168	16/08/23	GEMCRAC-	30/08/23	MSE	Naresh Poç	central dell	Tender	16/08/23	31/08/23	Yes		General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	07/08/23	Lloyd safe c	GEM-3366	13500	18/08/23	GEMCRAC-	01/09/23	MSE	Naresh Poç	central dell	Direct	18/08/23	21/09/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	07/08/23	Lloyd safe c	GEM-3366	28000	18/08/23	GEMCRAC-	01/09/23	MSE	Naresh Poç	central dell	Direct	18/08/23	21/09/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	07/08/23	Lloyd safe c	GEM-3366	76000	18/08/23	GEMCRAC-	01/09/23	MSE	Naresh Poç	central dell	Direct	18/08/23	21/09/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	05/09/23	ISHIT ENTE	GEM-3458	204320	15/09/23	GEMCRAC-	30/09/23	MSE	Hitesh Gau	central dell	Tender	15/09/23	05/10/23	Yes		General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	07/09/23	ROCKWELL	GEM-3549	129984	12/10/23	GEMCRAC-	26/10/23	Non-MSE	Hitesh Gau	central dell	Tender	12/10/23	31/10/23							Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	20/09/23	ROCKWELL	GEM-3531	112920	07/10/23	GEMCRAC-	21/10/23	Non-MSE	Hitesh Gau	central dell	Tender	07/10/23	20/10/23							Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	23/09/23	ARKA PROJ	GEM-3559	141540	16/10/23	GEMCRAC-	30/10/23	MSE	Hitesh Gau	central dell	Tender	16/10/23	23/10/23			OBC				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	20/10/23	ROCKWELL	GEM-3607	206060	30/10/23	GEMCRAC-	13/11/23	Non-MSE	Hitesh Gau	central dell	Tender	30/10/23	18/01/24							Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	14/11/23	DHARI ENT	GEM-3707	39591	01/12/23	GEMCRAC-	15/12/23	MSE	Hitesh Gau	central dell	Tender	01/12/23	12/02/24	Yes		General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	14/11/23	DHARI ENT	GEM-3707	238500	01/12/23	GEMCRAC-	15/12/23	MSE	Hitesh Gau	central dell	Tender	01/12/23	12/02/24	Yes		General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	14/11/23	DHARI ENT	GEM-3867	143200	12/01/24	GEMCRAC-	27/01/24	MSE	Hitesh Gau	central dell	Tender	13/01/24	12/02/24	Yes		General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	24/11/23	ISHIT ENTE	GEM-3715	201600	04/12/23	GEMCRAC-	18/12/23	MSE	Hitesh Gau	central dell	Tender	04/12/23	22/02/24	Yes		General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	24/11/23	ROCKWELL	GEM-3819	69500	01/01/24	GEMCRAC-	15/01/24	Non-MSE	Hitesh Gau	central dell	Tender	01/01/24	22/02/24							Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	24/11/23	DHARI ENT	GEM-3769	114000	18/12/23	GEMCRAC-	02/01/24	MSE	Hitesh Gau	central dell	Tender	19/12/23	22/02/24	Yes		General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3743	6891	12/12/23	GEMCRAC-	15/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3742	7684	12/12/23	GEMCRAC-	15/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3743	2976	12/12/23	GEMCRAC-	15/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3742	19560	12/12/23	GEMCRAC-	15/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3742	760	12/12/23	GEMCRAC-	18/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3743	1113	12/12/23	GEMCRAC-	18/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3743	2341	12/12/23	GEMCRAC-	18/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3743	2122	12/12/23	GEMCRAC-	18/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3742	1180	12/12/23	GEMCRAC-	18/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3743	3301	12/12/23	GEMCRAC-	18/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	28/11/23	OFFICE STA	GEM-3743	32546	12/12/23	GEMCRAC-	15/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	13/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	29/11/23	OFFICE STA	GEM-3743	3226	12/12/23	GEMCRAC-	15/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	14/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	29/11/23	OFFICE STA	GEM-3743	30892	12/12/23	GEMCRAC-	15/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	14/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	04/12/23	OFFICE STA	GEM-3743	3954	12/12/23	GEMCRAC-	15/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	19/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	04/12/23	SHREE SAI	GEM-3720	35008	06/12/23	GEMCRAC-	18/12/23	MSE	Hitesh Gau	central dell	Direct	06/12/23	19/12/23	Yes		General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	07/12/23	OFFICE SQI	GEM-3785	24831	09/01/24	GEMCRAC-	12/01/24	Non-MSE	Hitesh Gau	central dell	Direct	22/12/23	22/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	11/12/23	DHARI ENT	GEM-3828	249536	03/01/24	GEMCRAC-	17/01/24	MSE	Hitesh Gau	central dell	Tender	03/01/24	10/03/24	Yes		General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	11/12/23	ISHIT ENTE	GEM-3867	84375	13/01/24	GEMCRAC-	27/01/24	MSE	Hitesh Gau	central dell	Tender	13/01/24	10/03/24	Yes		General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	12/12/23	OFFICE STA	GEM-3743	1320	12/12/23	GEMCRAC-	18/01/24	Non-MSE	Hitesh Gau	central dell	Direct	12/12/23	27/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	12/12/23	JPM HYGIE	GEM-3787	1892	23/12/23	GEMCRAC-	17/01/24	Non-MSE	Hitesh Gau	central dell	Direct	23/12/23	27/12/23							Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	12/12/23	OFFICE STA	GEM-3783	760	22/12/23	GEMCRAC-	16/01/24	Non-MSE	Hitesh Gau	central dell	Direct	22/12/23	27/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	12/12/23	OFFICE STA	GEM-3783	1113	22/12/23	GEMCRAC-	16/01/24	Non-MSE	Hitesh Gau	central dell	Direct	22/12/23	27/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	12/12/23	OFFICE STA	GEM-3784	301	22/12/23	GEMCRAC-	16/01/24	Non-MSE	Hitesh Gau	central dell	Direct	22/12/23	27/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	12/12/23	JPM HYGIE	GEM-3787	1978	23/12/23	GEMCRAC-	16/01/24	Non-MSE	Hitesh Gau	central dell	Direct	23/12/23	27/12/23							Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	12/12/23	OFFICE STA	GEM-3784	2341	22/12/23	GEMCRAC-	16/01/24	Non-MSE	Hitesh Gau	central dell	Direct	22/12/23	27/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	12/12/23	OFFICE STA	GEM-3784	2122	22/12/23	GEMCRAC-	16/01/24	Non-MSE	Hitesh Gau	central dell	Direct	22/12/23	27/12/23			General				Department	Institute of Hotel Man	
Rakesh Kur	GEMC-5110	12/12/23	OFFICE STA	GEM-3784	2360	22/12/23	GEMCRAC-	16/01/24	Non-MSE	H													

Rakesh Kur GEMC-5110	13/12/23	Iloyd safe c GEM-3897:	34000	22/01/24	GEMCRAC-	05/02/24	MSE	Hitesh Gau central dell Direct	22/01/24	27/01/24		General	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	13/12/23	Iloyd safe c GEM-3897:	2700	22/01/24	GEMCRAC-	05/02/24	MSE	Hitesh Gau central dell Direct	22/01/24	27/01/24		General	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	18/12/23	OFFICE STA GEM-3787:	4168	23/12/23	GEMCRAC-	16/01/24	Non-MSE	Hitesh Gau central dell Direct	23/12/23	02/01/24		General	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	18/12/23	OFFICE STA GEM-3784:	2324	22/12/23	GEMCRAC-	17/01/24	Non-MSE	Hitesh Gau central dell Direct	22/12/23	02/01/24		General	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	18/12/23	OFFICE STA GEM-3784:	6000	22/12/23	GEMCRAC-	17/01/24	Non-MSE	Hitesh Gau central dell Direct	22/12/23	02/01/24		General	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	18/12/23	OFFICE STA GEM-3783:	14940	22/12/23	GEMCRAC-	16/01/24	Non-MSE	Hitesh Gau central dell Direct	22/12/23	02/01/24		General	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	23/12/23	ARKA PROJ GEM-3853:	245234	08/01/24	GEMCRAC-	24/01/24	MSE	Hitesh Gau central dell Tender	10/01/24	22/03/24		OBC	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	26/12/23	Miscellane GEM-3820:	4488	05/01/24	GEMCRAC-	20/01/24	MSE	Hitesh Gau central dell Direct	01/01/24	10/01/24	Yes	General	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	28/12/23	DHARI ENT GEM-3819:	79500	01/01/24	GEMCRAC-	15/01/24	MSE	Hitesh Gau central dell Tender	01/01/24	27/03/24	Yes	General	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	28/12/23	KUBER CRE GEM-3865:	18346	12/01/24	GEMCRAC-	23/01/24	MSE	Hitesh Gau central dell Direct	12/01/24	12/01/24		SC	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	01/01/24	GUPTA SAL GEM-3835:	71390	05/01/24	GEMCRAC-	19/01/24	MSE	Hitesh Gau central dell Direct	05/01/24	15/02/24		OBC	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	01/01/24	Kendriya B GEM-3844:	15888		GEMCRAC-	23/01/24	Non-MSE	Hitesh Gau central dell Direct	17/01/24	16/01/24		General	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	01/01/24	KAIZEN SOI GEM-3827:	11792	03/01/24	GEMCRAC-	17/01/24	MSE	Hitesh Gau central dell Tender	03/01/24	16/01/24		General	Departmer Institute of Hotel Man:
Rakesh Kur GEMC-5110	09/01/24	K.K. Furnit GEM-3879:	12875	16/01/24	GEMCRAC-	17/01/24	MSE	Hitesh Gau central dell Direct	17/01/24	23/02/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	09/01/24	Bhatia Inve GEM-3903:	10511	23/01/24	GEMCRAC-	30/01/24	Non-MSE	Hitesh Gau central dell Direct	23/01/24	24/01/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	10/01/24	DREAMVAI GEM-3876:	14398	17/01/24	GEMCRAC-	17/01/24	MSE	Hitesh Gau central dell Direct	16/01/24	25/01/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	10/01/24	MUNISH TF GEM-3863:	5760	12/01/24	GEMCRAC-	16/01/24	Non-MSE	Hitesh Gau central dell Direct	12/01/24	25/01/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	12/01/24	M/s Om Tr. GEM-3865:	12058	15/01/24	GEMCRAC-	15/01/24	Non-MSE	Hitesh Gau central dell Direct	13/01/24	27/01/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	17/01/24	m khandel GEM-3930:	14680	31/01/24	GEMCRAC-	01/02/24	MSE	Hitesh Gau central dell Direct	30/01/24	01/02/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	30/01/24	MATCHLES GEM-3934:	8937	31/01/24	GEMCRAC-	01/02/24	MSE	Hitesh Gau central dell Direct	31/01/24	14/02/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	07/02/24	M Chandra GEM-3996:	129750	14/02/24	GEMCRAC-	26/02/24	Non-MSE	Hitesh Gau central dell Tender	14/02/24	17/02/24		SC	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	09/02/24	LLOYD FUR GEM-3983:	24999	12/02/24	GEMCRAC-	21/02/24	MSE	Hitesh Gau central dell Direct	12/02/24	25/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	13/02/24	VINAYAKA GEM-4045:	21150	02/03/24	GEMCRAC-	26/03/24	MSE	Hitesh Gau central dell Direct	24/02/24	28/02/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	23/02/24	SHIV ENTEI GEM-4046:	299	29/02/24	GEMCRAC-	29/02/24	Non-MSE	Hitesh Gau central dell Direct	24/02/24	09/03/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	23/02/24	SHIV ENTEI GEM-4046:	117	29/02/24	GEMCRAC-	29/02/24	Non-MSE	Hitesh Gau central dell Direct	24/02/24	09/03/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	23/02/24	SHIV ENTEI GEM-4046:	289	29/02/24	GEMCRAC-	29/02/24	Non-MSE	Hitesh Gau central dell Direct	24/02/24	09/03/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	23/02/24	SHIV ENTEI GEM-4046:	599	29/02/24	GEMCRAC-	29/02/24	Non-MSE	Hitesh Gau central dell Direct	24/02/24	09/03/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	23/02/24	SHIV ENTEI GEM-4046:	640	29/02/24	GEMCRAC-	29/02/24	Non-MSE	Hitesh Gau central dell Direct	24/02/24	09/03/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	23/02/24	SHIV ENTEI GEM-4046:	816	29/02/24	GEMCRAC-	29/02/24	Non-MSE	Hitesh Gau central dell Direct	24/02/24	09/03/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	23/02/24	SHIV ENTEI GEM-4046:	498	29/02/24	GEMCRAC-	29/02/24	Non-MSE	Hitesh Gau central dell Direct	24/02/24	09/03/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	23/02/24	SHIV ENTEI GEM-4046:	3000	29/02/24	GEMCRAC-	29/02/24	Non-MSE	Hitesh Gau central dell Direct	24/02/24	09/03/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	28/02/24	dignified sc GEM-4103:	70000	13/03/24	GEMCRAC-	18/03/24	MSE	Hitesh Gau central dell Direct	06/03/24	13/04/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	28/02/24	dignified sc GEM-4103:	55000	13/03/24	GEMCRAC-	18/03/24	MSE	Hitesh Gau central dell Direct	06/03/24	13/04/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	29/02/24	NAVIN POL GEM-4084:	10740	29/02/24	GEMCRAC-	04/03/24	Non-MSE	Hitesh Gau central dell Direct	02/03/24	15/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	29/02/24	NAVIN POL GEM-4084:	2220	29/02/24	GEMCRAC-	04/03/24	Non-MSE	Hitesh Gau central dell Direct	02/03/24	15/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	29/02/24	NAVIN POL GEM-4083:	2030	29/02/24	GEMCRAC-	04/03/24	Non-MSE	Hitesh Gau central dell Direct	02/03/24	15/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	29/02/24	A. & S. COR GEM-4216:	126875	21/03/24	GEMCRAC-	26/03/24	Non-MSE	Hitesh Gau central dell Direct	21/03/24	15/03/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	02/03/24	OFFICE STA GEM-4090:	10500	03/03/24	GEMCRAC-	12/03/24	MSE	Hitesh Gau central dell Direct	04/03/24	17/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	02/03/24	XTREME OI GEM-4196:	37432		GEMCRAC-1-5116877		MSE	Hitesh Gau central dell Direct	19/03/24			General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	04/03/24	nora foto li GEM-4144:	59695	12/03/24	GEMCRAC-	22/03/24	MSE	Hitesh Gau central dell Direct	13/03/24	19/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	06/03/24	CELESTIAL GEM-4176:	427500	16/03/24	GEMCRAC-	21/03/24	MSE	Hitesh Gau central dell Direct	16/03/24	20/04/24		SC	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	14/03/24	MOHINDR GEM-4224:	4613	22/03/24	GEMCRAC-	26/03/24	Non-MSE	Hitesh Gau central dell Direct	22/03/24	29/03/24			Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	15/03/24	OFFICE STA GEM-4245:	8146	26/03/24	GEMCRAC-	01/04/24	MSE	Hitesh Gau central dell Direct	27/03/24	30/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	15/03/24	OFFICE STA GEM-4352:	1095	13/05/24	GEMCRAC-	13/05/24	MSE	Hitesh Gau central dell Direct	13/05/24	30/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	15/03/24	OFFICE STA GEM-4251:	15163	26/03/24	GEMCRAC-	01/04/24	MSE	Hitesh Gau central dell Direct	27/03/24	30/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	15/03/24	OFFICE STA GEM-4250:	4069	26/03/24	GEMCRAC-	01/04/24	MSE	Hitesh Gau central dell Direct	27/03/24	30/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	15/03/24	OFFICE STA GEM-4251:	9334	26/03/24	GEMCRAC-	01/04/24	MSE	Hitesh Gau central dell Direct	27/03/24	30/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	15/03/24	OFFICE STA GEM-4250:	6428	26/03/24	GEMCRAC-	01/04/24	MSE	Hitesh Gau central dell Direct	27/03/24	30/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	15/03/24	OFFICE STA GEM-4251:	2955	26/03/24	GEMCRAC-	01/04/24	MSE	Hitesh Gau central dell Direct	27/03/24	30/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	15/03/24	OFFICE STA GEM-4245:	15706	26/03/24	GEMCRAC-	01/04/24	MSE	Hitesh Gau central dell Direct	27/03/24	30/03/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	26/03/24	OFFICE STA GEM-4253:	4473	27/03/24	GEMCRAC-	01/04/24	MSE	Hitesh Gau central dell Direct	27/03/24	10/04/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	28/03/24	APOLLO PF GEM-4278:	16948	07/04/24	GEMCRAC-	23/04/24	MSE	Hitesh Gau central dell Direct	01/04/24	12/04/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	28/03/24	NAVIN POL GEM-4289:	2220	09/04/24	GEMCRAC-	24/04/24	MSE	Hitesh Gau central dell Direct	10/04/24	12/04/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	28/03/24	NAVIN POL GEM-4289:	14320	09/04/24	GEMCRAC-	24/04/24	MSE	Hitesh Gau central dell Direct	10/04/24	12/04/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	28/03/24	NAVIN POL GEM-4289:	4750	09/04/24	GEMCRAC-	24/04/24	MSE	Hitesh Gau central dell Direct	10/04/24	12/04/24		General	Departmer Institute of Hotel Man:
Hitesh Gau GEMC-5110	28/03/24	NAVIN POL GEM-4289:	4060	09/04/24	GEMCRAC-	24/04/24	MSE	Hitesh Gau central dell Direct	10/04/24	12/04/24		General	Departmer Institute of Hotel Man:

Hitesh Gau GEMC-5110	28/03/24	NAVIN POL GEM-4289	4750	09/04/24	GEMCRAC-	24/04/24	MSE	Hitesh Gau central dell Direct	10/04/24	12/04/24	General	Departmer Institute of Hotel Man
Hitesh Gau GEMC-5110	28/03/24	NAVIN POL GEM-4289	4750	09/04/24	GEMCRAC-	24/04/24	MSE	Hitesh Gau central dell Direct	10/04/24	12/04/24	General	Departmer Institute of Hotel Man
Hitesh Gau GEMC-5110	28/03/24	NAVIN POL GEM-4289	4750	09/04/24	GEMCRAC-	24/04/24	MSE	Hitesh Gau central dell Direct	10/04/24	12/04/24	General	Departmer Institute of Hotel Man
Hitesh Gau GEMC-5110	28/03/24	NAVIN POL GEM-4289	4775	09/04/24	GEMCRAC-	24/04/24	MSE	Hitesh Gau central dell Direct	10/04/24	12/04/24	General	Departmer Institute of Hotel Man
Hitesh Gau GEMC-5110	28/03/24	NAVIN POL GEM-4289	9500	09/04/24	GEMCRAC-	24/04/24	MSE	Hitesh Gau central dell Direct	10/04/24	12/04/24	General	Departmer Institute of Hotel Man
Hitesh Gau GEMC-5110	28/03/24	NAVIN POL GEM-4289	3150	09/04/24	GEMCRAC-	24/04/24	MSE	Hitesh Gau central dell Direct	10/04/24	12/04/24	General	Departmer Institute of Hotel Man

Code Head	Delivery Date	Goods Recd	Goods Recd	Total	Accepted	Rejected	Q Bill Number	Bill Date	Bill Status
	10/04/23	Auto	26/06/24	116	0	0	511687793	30/05/24	pending_ar
	07/06/23	Auto	26/06/24	41	0	0			
	08/06/23	Auto	26/06/24	3	0	0			
	27/06/23	Auto	26/06/24	40	0	0			
	27/06/23	Auto	26/06/24	720	0	0			
	17/07/23	Auto	26/06/24	6	0	0			
	18/07/23	Auto	26/06/24	30	0	0			
agement	22/08/23	Auto	26/06/24	1000	0	0			
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agement	01/08/23	Auto	26/06/24	50	0	0			
agement	01/08/23	Auto	26/06/24	3	0	0			
agement	13/09/23	Auto	26/06/24	6	0	0			
agement	16/08/23	Auto	26/06/24	435	0	0			
agement	18/08/23	Auto	26/06/24	10	0	0			
agement	18/08/23	Auto	26/06/24	8	0	0			
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agement	12/10/23	Auto	26/06/24	26	0	0			
agement	07/10/23	Auto	26/06/24	1833	0	0			
agement	16/10/23	Auto	26/06/24	122	0	0			
agement	30/10/23	Auto	26/06/24	148	0	0			
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agement	12/01/24	Auto	26/06/24	3580	0	0			
agement	04/12/23	Auto	26/06/24	230	0	0	511687735	23/01/24	closed
agement	01/01/24	Auto	26/06/24	10	0	0			
agement	18/12/23	Auto	26/06/24	4	0	0			
agement		12122023	26/06/24	5	0	0	511687740	23/01/24	closed
agement		12122023	26/06/24	8	0	0	511687734	23/01/24	closed
agement		12122023	26/06/24	4	0	0	511687772	23/01/24	closed
agement		12122023	26/06/24	24	0	0	511687709	23/01/24	closed
agement		12122023	26/06/24	1	0	0	511687703	23/01/24	closed
agement		12122023	26/06/24	1	0	0	511687739	23/01/24	closed
agement		12122023	26/06/24	1	0	0	511687752	23/01/24	closed
agement		12122023	26/06/24	1	0	0	511687757	23/01/24	closed
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agement		12122023	26/06/24	1	0	0	511687750	23/01/24	closed
agement		12122023	26/06/24	28	0	0	511687776	23/01/24	closed
agement		12122023	26/06/24	5	0	0	511687772	23/01/24	closed
agement		12122023	26/06/24	28	0	0	511687794	23/01/24	closed
agement		12122023	26/06/24	5	0	0	511687750	17/01/24	closed
agement		2	26/06/24	8	0	0	511687703	10/01/24	closed
agement		gem37852l	26/06/24	89	0	0	511687721	12/01/24	closed
agement	03/01/24	Auto	26/06/24	1095	0	0	511687757	23/01/24	closed
agement	13/01/24	13012024	26/06/24	269	0	0	511687713	30/01/24	closed
agement		12122023	26/06/24	1	0	0	511687711	23/01/24	closed
agement		23122023	26/06/24	2	0	0	511687746	23/01/24	closed
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agement		22122023	26/06/24	1	0	0	511687797	23/01/24	closed
agement		22122023	26/06/24	1	0	0	511687732	23/01/24	closed
agement		23122023	26/06/24	1	0	0	511687758	23/01/24	closed
agement		22122023	26/06/24	1	0	0	511687710	23/01/24	closed
agement		22122023	26/06/24	1	0	0	511687742	23/01/24	closed
agement		22122023	26/06/24	2	0	0	511687741	23/01/24	closed
agement	22/01/24	Auto	26/06/24	4	0	0			

agement	22/01/24	Auto	26/06/24	4	0	
agement	22/01/24	Auto	26/06/24	2	0	
agement		23122023	26/06/24	30	0	511687787 23/01/24 closed
agement		22122023	26/06/24	2	0	511687755 23/01/24 closed
agement		22122023	26/06/24	2	0	511687715 23/01/24 closed
agement		22122023	26/06/24	5	0	511687786 23/01/24 closed
agement	08/01/24	Auto	26/06/24	723	0	511687777 30/01/24 closed
agement	05/01/24	Auto	26/06/24	15	0	511687791 23/01/24 closed
agement	01/01/24	Auto	26/06/24	1000	0	511687737 23/01/24 closed
agement		12012024	26/06/24	1	0	511687748 30/01/24 closed
agement	05/01/24	Auto	26/06/24	2	0	511687705 23/01/24 closed
agement		9012024	26/06/24	1	0	511687764 30/01/24 closed
agement	03/01/24	Auto	26/06/24	1	0	511687735 23/01/24 closed
agement	17/01/24	16012024	26/06/24	1	0	511687706 23/01/24 closed
agement		23012024	26/06/24	1	0	511687745 05/02/24 closed
agement		17012024	26/06/24	2	0	511687753 30/01/24 closed
agement	12/01/24	12012024	26/06/24	2	0	511687726 18/01/24 closed
agement		15012024	26/06/24	6	0	511687797 23/01/24 closed
agement		31012024	26/06/24	2	0	511687790 05/02/24 closed
agement		31012024	26/06/24	1	0	511687759 05/02/24 closed
agement	14/02/24	Auto	26/06/24	575	0	511687754 04/03/24 closed
agement	12/02/24	Auto	26/06/24	1	0	511687770 26/02/24 closed
agement		2032024	26/06/24	9	0	511687785 26/03/24 closed
agement		29022024	26/06/24	12	0	511687775 22/03/24 closed
agement		29022024	26/06/24	2	0	511687758 22/03/24 closed
agement		29022024	26/06/24	10	0	511687758 22/03/24 closed
agement		29022024	26/06/24	30	0	511687761 22/03/24 closed
agement		29022024	26/06/24	12	0	511687799 22/03/24 closed
agement		29022024	26/06/24	6	0	511687705 22/03/24 closed
agement		29022024	26/06/24	50	0	511687704 22/03/24 closed
agement		29022024	26/06/24	5	0	511687797 22/03/24 closed
agement	16/03/24	13032024	26/06/24	2	0	511687744 22/03/24 closed
agement		13032024	26/06/24	1	0	511687780 22/03/24 closed
agement	29/02/24	29022024	26/06/24	6	0	511687751 22/03/24 closed
agement	29/02/24	29022024	26/06/24	2	0	511687763 22/03/24 closed
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agement		21032024	26/06/24	700	0	511687789 01/04/24 closed
agement		3032024	26/06/24	5	0	511687757 22/03/24 closed
agement				150	0	511687795 01/04/24 closed
agement		12032024	26/06/24	1	0	511687715 22/03/24 closed
agement	16/03/24	16032024	26/06/24	1	0	511687733 22/03/24 closed
agement		22032024	26/06/24	1	0	511687772 01/04/24 closed
agement		26032024	26/06/24	4	0	511687722 01/04/24 closed
agement		13052024	26/06/24	5	0	511687714 22/05/24 closed
agement		26032024	26/06/24	50	0	511687741 01/04/24 closed
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agement		26032024	26/06/24	45	0	511687735 01/04/24 closed
agement		26032024	26/06/24	40	0	511687753 01/04/24 closed
agement		26032024	26/06/24	10	0	511687735 01/04/24 closed
agement		26032024	26/06/24	30	0	511687761 01/04/24 closed
agement		27032024	26/06/24	6	0	511687764 01/04/24 closed
agement	07/04/24	Auto	26/06/24	1	0	511687786 22/05/24 closed
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agement	09/04/24	Auto	26/06/24	8	0	511687794 29/04/24 closed
agement	09/04/24	Auto	26/06/24	5	0	511687724 29/04/24 closed
agement	09/04/24	Auto	26/06/24	2	0	511687777 29/04/24 closed

agement	09/04/24 Auto	26/06/24	5	0 511687762 29/04/24 closed
agement	09/04/24 Auto	26/06/24	5	0 511687746 29/04/24 closed
agement	09/04/24 Auto	26/06/24	5	0 511687724 29/04/24 closed
agement	09/04/24 Auto	26/06/24	5	0 511687739 29/04/24 closed
agement	09/04/24 Auto	26/06/24	10	0 511687754 29/04/24 closed
agement	09/04/24 Auto	26/06/24	1	0 511687747 29/04/24 closed